

EXHIBIT D

Amended Deposition Transcript and Video Costs (28 U.S.C. § 1920(2))

Deponent	Deposition Date	Invoice #	Invoice Date	Total Fees	Amended Requested Fees*
Bell, Matthew	6/15/21	5199874	7/8/21	\$2,221.55	\$2,221.55
Benoit, Paul C.	10/28/21	5361549	10/29/21	\$3,901.31	\$2,156.05
Bokhari, Sheharyar	7/29/21	5255830	9/15/21	\$626.55	\$626.55
Dwivedi, Shekhar	8/13/21	5214431	8/20/21	\$6,197.00	\$3,237.88
Dwivedi, Shekhar	8/13/21	5259640	9/14/21	\$2,339.00	\$2,339.00
Eraker, David	8/2/21	5220720	8/24/21	\$2,826.45	\$1,712.90
Eraker, David	8/3/21	5221208	8/25/21	\$3,821.92	\$2,267.15
Furukawa, Yasutaka	9/24/21	5314040	10/11/21	\$1,228.90	\$1,228.90
Gausebeck, Dave	6/11/21	5104053	6/29/21	\$1,374.20	\$1,374.20
Hu, Peter	7/19/21	5142759	7/19/21	\$1,386.95	\$1,386.95
Johnson, Brian	9/21/21	5273302	9/21/21	\$891.25	\$891.25
Kalaiah, Aravind	8/12/21	5204085	8/17/21	\$5,502.65	\$3,516.65
Kalaiah, Aravind	8/12/21	5259129	9/13/21	\$2,351.00	\$2,351.00
Kelman, Glenn	10/1/21	5309710	10/12/21	\$1,539.86	\$855.48
Kota, Justin	8/13/21	5228340	8/31/21	\$1,070.13	\$975.35
Malackowski, James	10/29/21	5363819	11/1/21	\$2,319.75	\$2,319.75
McGarty, Robert	8/16/21	5263590	9/15/21	\$2,059.00	\$1,907.00
McGarty, Robert	8/16/21	5217856	8/23/21	\$3,131.10	\$2,059.95
Melendez, Jose Luis	10/19/21	5342584	10/21/21	\$7,064.40	\$5,099.30
Melendez, Jose Luis	10/20/21	5345722	10/23/21	\$7,793.35	\$6,086.55
Michel, Daniel	7/21/21	5167679	7/30/21	\$875.80	\$875.80
Navratil, Paul	10/18/21	5343131	10/22/21	\$3,437.92	\$3,222.08
Navratil, Paul	10/19/21	5339325	10/20/21	\$1,863.48	\$1,458.65
Stocking, Chris	7/20/21	5165336	7/29/21	\$1,300.70	\$1,300.70
Taylor, Lisa	7/16/21	5371336	11/5/21	\$1,639.18	\$1,542.35
Wiener, Adam	7/22/21	5169687	7/30/21	\$2,785.34	\$1,740.84
Xiao, Allen	7/15/21	5153337	7/23/21	\$1,952.76	\$1,220.48
				\$73,501.50	\$55,974.30

* See attached invoices for description of services; where applicable, the itemized requested fees have been highlighted.

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Ryan Marton
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5119874
 Invoice Date: 7/8/2021
 Balance Due: \$2,221.55

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4626693 | Job Date: 6/15/2021 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Ryan Marton

Scheduling Atty: Nicole E. Glauser Esq | DiNovo Price LLP

Witness: Matthew Bell		Amount
	Certified Transcript	\$2,221.55
Notes:	Invoice Total:	\$2,221.55
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,221.55
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5119874
 Invoice Date: 7/8/2021
 Balance Due: \$2,221.55

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Deron Dacus
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5361549
 Invoice Date: 10/29/2021
 Balance Due: \$3,901.31

**Case: Appliance Computing Iii, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4854087 | Job Date: 10/28/2021 | Delivery: Daily

Location: Los Angeles, CA

Billing Atty: Deron Dacus

Scheduling Atty: Deron Dacus | Marton Ribera Schumann Chang

Witness: Paul C. Benoit	Quantity	Amount
Original with 1 Certified Transcript	122.00	\$1,451.80
Surcharge - Extended Hours	2.00	\$190.00
Exhibits	345.00	\$224.25
Rough Draft	122.00	\$201.30
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	122.00	\$61.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Concierge Tech Support	3.75	\$562.50
Attendance (Half Day)	1.00	\$150.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

THIS INVOICE IS 140 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44

Invoice #: 5361549
Invoice Date: 10/29/2021
Balance Due: \$3,901.31

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



	Invoice Total:	\$3,670.85
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$230.46
	Balance Due:	\$3,901.31
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

THIS INVOICE IS 140 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44

Invoice #: 5361549
Invoice Date: 10/29/2021
Balance Due: \$3,901.31

Pay by Credit Card: www.veritext.com

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Ryan Marton
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5255830
 Invoice Date: 9/15/2021
 Balance Due: \$626.55

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4697903 | Job Date: 7/29/2021 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Ryan Marton

Scheduling Atty: Nicole E. Glauser Esq | DiNovo Price LLP

Witness: Sheharyar Bokhari		Amount
	Certified Transcript	\$626.55
Notes:	Invoice Total:	\$626.55
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$626.55
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5255830
 Invoice Date: 9/15/2021
 Balance Due: \$626.55

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Phillip Haack
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5214431
 Invoice Date: 8/20/2021
 Balance Due: \$6,197.00

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4753566 | Job Date: 8/13/2021 | Delivery: Expedited

Location: Austin, TX

Billing Atty: Phillip Haack

Scheduling Atty: Phillip Haack | Marton Ribera Schumann Chang

Witness: Shekhar Dwivedi	Quantity	Amount
Original with 1 Certified Transcript	327.00	\$3,122.85
Exhibits	84.00	\$54.60
Realtime Services - Remote	327.00	\$637.65
Rough Draft	327.00	\$539.55
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	327.00	\$163.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

Invoice Total: \$5,648.15
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$548.85
 Balance Due: \$6,197.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 198 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44

Invoice #: 5214431
 Invoice Date: 8/20/2021
 Balance Due: \$6,197.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Phillip Haack
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5259640
 Invoice Date: 9/14/2021
 Balance Due: \$2,339.00

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4753566 | Job Date: 8/13/2021 | Delivery: Normal

Location: Austin, TX

Billing Atty: Phillip Haack

Scheduling Atty: Phillip Haack | Marton Ribera Schumann Chang

Witness: Shekhar Dwivedi	Quantity	Amount
Video - Initial Services	1.00	\$525.00
Video - Additional Hours	8.00	\$1,680.00
Video - Media and Cloud Services	7.00	\$84.00
Video - Electronic Access	1.00	\$50.00

Notes:	Invoice Total:	\$2,339.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,339.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5259640
 Invoice Date: 9/14/2021
 Balance Due: \$2,339.00

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Ryan Marton
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5220720
 Invoice Date: 8/24/2021
 Balance Due: \$2,826.45

Case: APPLIANCE COMPUTING III, INC. D/B/A SUREFIELD v. Redfin Corporation (6:20cv00376ADA)

Proceeding Type: Depositions

Job #: 4743977 | Job Date: 8/2/2021 | Delivery: Normal

Location: Austin, TX

Billing Atty: Ryan Marton

Scheduling Atty: Ryan Marton | Marton Ribera Schumann Chang

Witness: David Eraker	Quantity	Amount
Original with 1 Certified Transcript	197.00	\$1,172.15
Exhibits	155.00	\$100.75
Rough Draft	197.00	\$325.05
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	197.00	\$98.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:	Invoice Total:	\$2,826.45
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,826.45

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5220720
 Invoice Date: 8/24/2021
 Balance Due: \$2,826.45

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Ryan Marton
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5221208
 Invoice Date: 8/25/2021
 Balance Due: \$3,821.92

**Case: Appliance Computing III, Inc. D/B/A Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4743986 | Job Date: 8/3/2021 | Delivery: Normal

Location: Austin, TX

Billing Atty: Ryan Marton

Scheduling Atty: Ryan Marton | Marton Ribera Schumann Chang

Witness: David Eraker, Vol 2		Quantity	Amount
Original with 1 Certified Transcript		297.00	\$1,767.15
Exhibits		93.00	\$60.45
Rough Draft		297.00	\$490.05
Veritext Virtual Primary Participants		1.00	\$295.00
Surcharge - Video Proceeding		297.00	\$148.50
Litigation Package-Secure File Suite		1.00	\$55.00
Production & Processing		1.00	\$50.00
Attendance (Full Day)		1.00	\$300.00
Exhibit Share		1.00	\$395.00
Electronic Delivery and Handling		1.00	\$35.00

Notes:

Invoice Total: \$3,596.15
Payment: \$0.00
Credit: \$0.00
Interest: \$225.77
Balance Due: \$3,821.92

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 137 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44

Invoice #: 5221208
Invoice Date: 8/25/2021
Balance Due: \$3,821.92

Pay by Credit Card: www.veritext.com

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Hector Ribera Esq
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5314040
 Invoice Date: 10/11/2021
 Balance Due: \$1,228.90

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4728286 | Job Date: 9/24/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Hector Ribera Esq

Scheduling Atty: Chris Goodpastor | DiNovo Price LLP

Witness: Yasutaka Furukawa, Ph.D.

Amount

Certified Transcript

\$1,228.90

Notes:

Invoice Total: \$1,228.90

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$1,228.90

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5314040
Invoice Date: 10/11/2021
Balance Due: \$1,228.90

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Hector Ribera Esq
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5104053
 Invoice Date: 6/29/2021
 Balance Due: \$1,374.20

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4626721 | Job Date: 6/11/2021 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Hector Ribera Esq

Scheduling Atty: Andrew G. Dinovo Esq | DiNovo Price LLP

Witness: Dave Gausebeck		Amount
	Certified Transcript	\$1,374.20

Notes:	Invoice Total:	\$1,374.20
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,374.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5104053
 Invoice Date: 6/29/2021
 Balance Due: \$1,374.20

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Ryan Marton
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5142759
 Invoice Date: 7/19/2021
 Balance Due: \$1,386.95

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4621078 | Job Date: 7/1/2021 | Delivery: Normal

Location: Seattle, WA

Billing Atty: Ryan Marton

Scheduling Atty: Andrew G. Dinovo Esq | DiNovo Price LLP

Witness: Peter Hu		Amount
	Certified Transcript	\$1,386.95

Notes:	Invoice Total:	\$1,386.95
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,386.95

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5142759
 Invoice Date: 7/19/2021
 Balance Due: \$1,386.95

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Ryan Marton
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5273302
 Invoice Date: 9/21/2021
 Balance Due: \$891.25

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4782190 | Job Date: 9/3/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Ryan Marton

Scheduling Atty: Andrew G. Dinovo Esq | DiNovo Price LLP

Witness: Brian Johnson , Ph.D.

Amount

Certified Transcript

\$891.25

Notes:

Invoice Total: \$891.25

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$891.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5273302
 Invoice Date: 9/21/2021
 Balance Due: \$891.25

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Hector Ribera Esq
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5204085
 Invoice Date: 8/17/2021
 Balance Due: \$5,502.65

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4753553 | Job Date: 8/12/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Hector Ribera Esq

Scheduling Atty: Hector Ribera Esq | Marton Ribera Schumann Chang

Witness: Aravind Kalaiah, Ph.D. , Vol. I		Quantity	Amount
Original with 1 Certified Transcript		360.00	\$2,142.00
Exhibits		1161.00	\$754.65
Realtime Services - Remote		360.00	\$702.00
Rough Draft		360.00	\$594.00
Veritext Virtual Primary Participants		1.00	\$295.00
Surcharge - Video Proceeding		360.00	\$180.00
Litigation Package-Secure File Suite		1.00	\$55.00
Production & Processing		1.00	\$50.00
Attendance (Full Day)		1.00	\$300.00
Exhibit Share		1.00	\$395.00
Electronic Delivery and Handling		1.00	\$35.00

Notes:

Invoice Total: \$5,502.65
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$5,502.65

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5204085
 Invoice Date: 8/17/2021
 Balance Due: \$5,502.65

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Hector Ribera Esq
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5259129
 Invoice Date: 9/13/2021
 Balance Due: \$2,351.00

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4753553 | Job Date: 8/12/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Hector Ribera Esq

Scheduling Atty: Hector Ribera Esq | Marton Ribera Schumann Chang

Witness: Aravind Kalaiah, Ph.D. , Vol. I

Amount

Video Services	\$2,301.00
Delivery and Handling	\$50.00

Notes:

Invoice Total: \$2,351.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,351.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5259129
 Invoice Date: 9/13/2021
 Balance Due: \$2,351.00

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Ryan Marton
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5309710
 Invoice Date: 10/12/2021
 Balance Due: \$1,539.86

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4812941 | Job Date: 10/1/2021 | Delivery: Expedited

Location: Seattle, WA

Billing Atty: Ryan Marton

Scheduling Atty: Andrew G. Dinovo Esq | DiNovo Price LLP

Witness: Glenn Kelman

Amount

Certified Transcript

\$1,539.86

Notes:

Invoice Total: \$1,539.86

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$1,539.86

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5309710
Invoice Date: 10/12/2021
Balance Due: \$1,539.86

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Carolyn Chang
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5228340
 Invoice Date: 8/31/2021
 Balance Due: \$1,070.13

**Case: Appliance Computing III, Inc. d/b/a/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4754439 | Job Date: 8/13/2021 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Carolyn Chang

Scheduling Atty: Andrew G. Dinovo Esq | DiNovo Price LLP

Witness: Kota Justin	Amount
Certified Transcript	\$975.35

Notes:	Invoice Total: \$975.35 Payment: \$0.00 Credit: \$0.00 Interest: \$94.78 Balance Due: \$1,070.13
--------	---

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 199 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44

Invoice #: 5228340
Invoice Date: 8/31/2021
Balance Due: \$1,070.13

Pay by Credit Card: www.veritext.com

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Ryan Marton
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5363819
 Invoice Date: 11/1/2021
 Balance Due: \$2,319.75

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4842024 | Job Date: 10/29/2021 | Delivery: Daily

Location: Austin, TX

Billing Atty: Ryan Marton

Scheduling Atty: Nicole E. Glauser Esq | DiNovo Price LLP

Witness: James Malackowski		Amount
	Certified Transcript	\$2,319.75

Notes:	Invoice Total:	\$2,319.75
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,319.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5363819
 Invoice Date: 11/1/2021
 Balance Due: \$2,319.75

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Ryan Marton
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5217856
 Invoice Date: 8/23/2021
 Balance Due: \$3,131.10

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4758492 | Job Date: 8/16/2021 | Delivery: Normal

Location: Seattle, WA

Billing Atty: Ryan Marton

Scheduling Atty: Ryan Marton | Marton Ribera Schumann Chang

Witness: Robert McGarty	Quantity	Amount
Original with 1 Certified Transcript	231.00	\$1,374.45
Exhibits	200.00	\$130.00
Rough Draft	231.00	\$381.15
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	231.00	\$115.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:	Invoice Total:	\$3,131.10
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,131.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5217856
 Invoice Date: 8/23/2021
 Balance Due: \$3,131.10

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Phillip Haack
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5263590
 Invoice Date: 9/15/2021
 Balance Due: \$2,059.00

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4758492 | Job Date: 8/16/2021 | Delivery: Normal

Location: Seattle, WA

Billing Atty: Phillip Haack

Scheduling Atty: Ryan Marton | Marton Ribera Schumann Chang

Witness: Robert McGarty	Quantity	Amount
Video - Initial Services	1.00	\$525.00
Video - Additional Hours	6.00	\$1,260.00
Video - Media and Cloud Services	6.00	\$72.00
Video - Electronic Access	1.00	\$50.00

Notes:

Invoice Total: \$1,907.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$152.00
 Balance Due: \$2,059.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 172 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44

Invoice #: 5263590
 Invoice Date: 9/15/2021
 Balance Due: \$2,059.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Hector Ribera Esq
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5342584
 Invoice Date: 10/21/2021
 Balance Due: \$7,064.40

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4854122 | Job Date: 10/19/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Hector Ribera Esq

Scheduling Atty: Hector Ribera Esq | Marton Ribera Schumann Chang

Witness: Expert Dr. Jose Luis Melendez, Vol. I	Quantity	Amount
Original with 1 Certified Transcript	311.00	\$3,529.85
Surcharge - Extended Hours	4.00	\$380.00
Exhibits	1153.00	\$749.45
Realtime Services - Remote	311.00	\$606.45
Rough Draft	311.00	\$513.15
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	311.00	\$155.50
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Attendance (Full Day)	1.00	\$300.00
Exhibit Share	1.00	\$395.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5342584
 Invoice Date: 10/21/2021
 Balance Due: \$7,064.40

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



	Invoice Total:	\$7,064.40
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$7,064.40
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5342584
Invoice Date: 10/21/2021
Balance Due: \$7,064.40

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Hector Ribera Esq
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5345722
 Invoice Date: 10/23/2021
 Balance Due: \$7,793.35

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4854142 | Job Date: 10/20/2021 | Delivery: Expedited

Location: Los Angeles, CA

Billing Atty: Hector Ribera Esq

Scheduling Atty: Hector Ribera Esq | Marton Ribera Schumann Chang

Witness: Dr. Jose Luis Melendez, Vol 2	Quantity	Amount
Original with 1 Certified Transcript	248.00	\$2,814.80
Surcharge - Extended Hours	3.50	\$332.50
Exhibits	3845.00	\$2,499.25
Realtime Services - Remote	248.00	\$483.60
Rough Draft	248.00	\$409.20
Veritext Virtual Primary Participants	1.00	\$295.00
Surcharge - Video Proceeding	248.00	\$124.00
Litigation Package-Secure File Suite	1.00	\$55.00
Production & Processing	1.00	\$50.00
Exhibit Share	1.00	\$395.00
Attendance (Full Day)	1.00	\$300.00
Electronic Delivery and Handling	1.00	\$35.00

Notes:

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5345722
 Invoice Date: 10/23/2021
 Balance Due: \$7,793.35

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
 Fed. Tax ID: 20-3132569



	Invoice Total:	\$7,793.35
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$7,793.35
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5345722
Invoice Date: 10/23/2021
Balance Due: \$7,793.35

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Carolyn Chang
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5167679
 Invoice Date: 7/30/2021
 Balance Due: \$875.80

**Case: Appliance Computing III, Inc. d/b/a/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4710412 | Job Date: 7/21/2021 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Carolyn Chang

Scheduling Atty: Andrew G. Dinovo Esq | DiNovo Price LLP

Witness: Daniel Michel		Amount
	Certified Transcript	\$875.80
Notes:		Invoice Total: \$875.80
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$875.80
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5167679
 Invoice Date: 7/30/2021
 Balance Due: \$875.80

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Carolyn Chang
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5343131
 Invoice Date: 10/22/2021
 Balance Due: \$3,653.76

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4820263 | Job Date: 10/18/2021 | Delivery: Expedited

Location: Houston, TX

Billing Atty: Carolyn Chang

Scheduling Atty: Chris Goodpastor | DiNovo Price LLP

Witness: Dr. Paul Navratil		Amount
	Certified Transcript	\$3,437.92
Notes:	Invoice Total:	\$3,437.92
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$215.84
	Balance Due:	\$3,653.76
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

THIS INVOICE IS 147 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44

Invoice #: 5343131
 Invoice Date: 10/22/2021
 Balance Due: \$3,653.76

Pay by Credit Card: www.veritext.com

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Carolyn Chang
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5339325
 Invoice Date: 10/20/2021
 Balance Due: \$1,863.48

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4820267 | Job Date: 10/19/2021 | Delivery: Daily

Location: Houston, TX

Billing Atty: Carolyn Chang

Scheduling Atty: Andrew G. Dinovo Esq | DiNovo Price LLP

Witness: Paul Navratil , Ph.D.	Quantity	Price	Amount
Certified Transcript	135.00	\$3.60	\$486.00
Transcript - Expedited	135.00	\$3.60	\$486.00
Exhibits	643.00	\$0.55	\$353.65
Rough Draft	135.00	\$1.85	\$249.75
Litigation Package-Secure File Suite	1.00	\$46.00	\$46.00
Administration Fee	1.00	\$62.00	\$62.00
Veritext Exhibit Package (ACE)	1.00	\$45.00	\$45.00
Electronic Delivery and Handling	1.00	\$25.00	\$25.00

Notes:

Invoice Total: \$1,753.40
Payment: \$0.00
Credit: \$0.00
Interest: \$110.08
Balance Due: \$1,863.48

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 149 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44

Invoice #: 5339325
Invoice Date: 10/20/2021
Balance Due: \$1,863.48

Pay by Credit Card: www.veritext.com

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Ryan Marton
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5165336
 Invoice Date: 7/29/2021
 Balance Due: \$1,300.70

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4621239 | Job Date: 7/20/2021 | Delivery: Normal

Location: Seattle, WA

Billing Atty: Ryan Marton

Scheduling Atty: Nicole E. Glauser Esq | DiNovo Price LLP

Witness: Chris Stocking , Corp Rep		Amount
	Certified Transcript	\$1,300.70

Notes:	Invoice Total:	\$1,300.70
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,300.70

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5165336
 Invoice Date: 7/29/2021
 Balance Due: \$1,300.70

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Carolyn Chang
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5371336
 Invoice Date: 11/5/2021
 Balance Due: \$1,639.18

**Case: Appliance Computing III, Inc. d/b/a/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4677390 | Job Date: 7/16/2021 | Delivery: Normal

Location: Seattle, WA

Billing Atty: Carolyn Chang

Scheduling Atty: Nicole E. Glauser Esq | DiNovo Price LLP

Witness: Lisa Taylor , Redfin Corp Rep

Amount

Certified Transcript

\$1,542.35

Notes:

Invoice Total: \$1,542.35

Payment: \$0.00

Credit: \$0.00

Interest: \$96.83

Balance Due: \$1,639.18

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 133 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44

Invoice #: 5371336
Invoice Date: 11/5/2021
Balance Due: \$1,639.18

Pay by Credit Card: www.veritext.com

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Carolyn Chang
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5169687
 Invoice Date: 7/30/2021
 Balance Due: \$2,785.34

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4677936 | Job Date: 7/22/2021 | Delivery: Expedited

Location: Austin, TX

Billing Atty: Carolyn Chang

Scheduling Atty: Chris Goodpastor | DiNovo Price LLP

Witness: Adam Wiener		Amount
	Certified Transcript	\$2,785.34
Notes:	Invoice Total:	\$2,785.34
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,785.34
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5169687
 Invoice Date: 7/30/2021
 Balance Due: \$2,785.34

Veritext, LLC - Texas Region

Tel. 817-336-3042 Email: calendar-tx@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Ryan Marton
 Marton Ribera Schumann Chang
 548 Market Street
 Suite 36117
 San Francisco, CA, 94104

Invoice #: 5153337
 Invoice Date: 7/23/2021
 Balance Due: \$1,952.76

**Case: Appliance Computing III, Inc. D/B/A/ Surefield v. Redfin Corporation
 (6:20cv00376ADA)**

Proceeding Type: Depositions

Job #: 4620857 | Job Date: 7/15/2021 | Delivery: Expedited

Location: Seattle, WA

Billing Atty: Ryan Marton

Scheduling Atty: Andrew G. Dinovo Esq | DiNovo Price LLP

Witness: Allen Xiao		Amount
	Certified Transcript	\$1,952.76
Notes:	Invoice Total:	\$1,952.76
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,952.76
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

To pay online, go to www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Invoice #: 5153337
 Invoice Date: 7/23/2021
 Balance Due: \$1,952.76